C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

| Section I | (Please Print or Type) | • | OILD SOURCE |
|---|--|---|---|
| Name of Candidate or Political Committee and Chairperson Donna Pence | | Office Sought (if ca | inditiated: District (if any) |
| Mailing Address 1960 U.S. Highway 26 Check if address change. | City and Zip Gooding 83330 | Home Phone 07- 208-934-53 | 302AHD 332-1203 |
| Name of Political Treasurer Sharon Shupe | | | |
| Mailing Address 1107 Washington | City and Zip Gooding 83330 | Home Phone 208-934-43 | Work Phone |
| ☐ 7 Day Pre-General Report ☐ ☐ Semi-Annual Report (Statewide Candidates ☐ Is this Report an amendment? ☐ Yes Section III STATEMENT OF Directions: If you had no contributions or expenditute appropriate dates and sign this report. Be sure to Section IV. ☐ I hereby certify that I have received no contributions or expenditute appropriate dates and sign this report. | ates. 1 / 01 / 2007 30 Day Post-Primary Report 30 Day Post-General Report Only) NO Is this at the second of the control o | through 12 / ort Octo ort Annual Annual American Report? OR EXPENDITURE: eriod, check the box notiate "Calendar Year to | ber 10 Pre-General Report al Report Yes No Sext to the statement below, fill in Date" figures in Column II, g this reporting period |
| Section IV | SUMMARY | | - |
| To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous rep | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Year* | | \$_XXXXXX_ | \$589.77 |
| Line 2: Enter Cash Balance at Close of Last Reporting | ng Period** | \$589.77 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page | : 2) | \$325.00 | \$ 325.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$914.77 | \$914.77 |
| Line 5: Total Expenditures (Enter amount from page | 2) | \$466.35 | \$ 466.35 |
| Line 6: Cash Balance at Close of Period (Subtract lin | ne 5 from line 4)** | \$448.42 | \$ |
| Line 7: Outstanding Debt to Date | | \$ | |
| *This same figure should be entered on line 1 of all the | nning of the reporting period | od and the close of the | |
| Return This Report To: | CERTI | FICATION | |
| Ben Ysursa I | Sharon Shupe (name of Political Treasurer) | | y certify that the information |

required by law.

PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY PAGE

 Name of Candidate or Committee
 Report Covering the Period

 Donna Pence
 From _ 1 / _ 01 / _ 2007 _ to _ 12 / _ 31 / _ 2002

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

| Total | 2 | Total | 75.00 |
|--------|---|-----------|-------|
| Number | 2 | Amount \$ | 75.00 |

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

| Total | Total | 40.00 |
|---------|------------|-------|
| Number1 | Amount \$_ | 19.28 |

| | | Total This Period |
|---|------|-------------------|
| 1 Number of Schedule A pages Attached | | |
| Contributions | | |
| Unitemized Contributions (\$50 and less) from top of page | \$ | 75.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ | 250.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 325.00 |
| 1 Number of Schedule B pages Attached | | |
| Expenditures | | |
| Unitemized Expenditures (less than \$25) from top of page | \$ | 19.28 |
| Itemized Expenditures (total all Schedule B sheets) | \$ | -1,800.00 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ | 2,247.07 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 446.35 |
| Number of Schedule C-2B pages Attached | | |
| Incurred Expenditures | | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ | 1,200.00 |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ | 1,047.07 |
| Subtotal | = \$ | 2,247.07 |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ | 2,247.07 |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ | 0.00 |
| Number of Schedule C-2A pages Attached | | |
| Pledged Contributions | | |
| Amount Pledged this Period | \$ | 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 3 | 5 |

of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee | VAN | |
|--------------------------------|---|--|
| Donna Pence | | |

| | | Column A | Column B | Column C |
|----------------------|--|------------------------------------|---------------------------|--------------------------|
| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| 04 /18 / 07 | Guy and Linda Pence PO Box 1026 | \$150.00 | \$ | \$ |
| ☑ Primary ☐ General | Eagle, ID 83616 1026 | \$ 150.00 Calendar Year To Date | \$Calendar Year To Date | SCalendar Year to Date |
| 10 /01 /07 | 2. Elsie Lufkin PO 2997 | \$100.00 | \$ | \$ |
| ☑ Primary ☐ General | Ketchum, ID 83340 | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 3. | \$ | \$ | \$ |
| Primary General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 4. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Yeur To Date | SCalendar Year to Date |
| | 5. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| // | 6. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| / / | 7. | S | S | s |
| Primary General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 8. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | SCalendar Year To Date | \$ Calendar Year to Date |
| / / | 9. | \$ | \$ | \$ |
| Primary General | | \$ | \$Calendar Year To Date | \$Calendar Year to Date |
| General | Subtotals of Columns A, B & C | \$ 250.00 | \$ 0.00 | \$ 0.00 |
| | Total This Page (add columns A, B & C) | | | \$ 250.00 |

SCHEDULE B ITEMIZED EXPENDITURES

| age | of |
|-----|----|
| 4 | 5 |

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Donna Pence

| | | Column A | Column B |
|-----------------|--|-------------------------|---------------------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 9 , 04 , 07 | Brady for Governor 815 Part Ste 305 Boise, ID 83712 | s1,800.00 | \$ |
| Purpose of Abov | ve Expenditure: Returned from Brady for Governor to Correct Decima | I Error in contribution | n to that fund |
| 1 1 | 2. | s | s |
| Purpose of Abo | ve Expenditure: | | |
| | 3. | \$ | \$ |
| Purpose of Abo | ve Expenditure: | | |
| | 4. | \$ | \$ |
| Purpose of Abo | ve Expenditure: | | <u> </u> |
| /_/ | 5. | s | s |
| Purpose of Abo | ve Expenditure: | | |
| / | 6. | s | s |
| Purpose of Abo | ve Expenditure: | | · · · · · · · · · · · · · · · · · · · |
| | Subtotals of Columns A & B | s1,800.00 | s0.00 |
| | Total This Page (add columns A & B) | | \$1,800.00 |

SCHEDULE C-2B

| EXPENDITURES INCURRED (Debts | and Obligations |) & PAYMEN | T MADE ON DEBT |
|--|---------------------------|---------------------|---|
| Name of Candidate or Committee Donna Pence | | | vering the Period / 01 / 07 to 12 / 31 / 07 |
| Directions: Complete this schedule if you incurred an obligation of debt. Do not include these entries on Schedule B. | during this reporting per | riod to purchase an | item or service or made a payment on |
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period | od: Total Number | 1 | Total Amount \$ 19.28 |
| Expenditures Incurred (Debts and Obligations) or Payment M | lade on Debt of \$25.00 | or More This Per | riod: |
| Full Name, Mailing Address or Creditor | and Zip Code |] | Purpose of Expenditure |
| Donna Pence 1960 US Highway 26 Gooding, ID 83330 | | - 1 | Repay a loan to comapign contributions made in 2006 |
| Outstanding Balance beginning this period \$ | 1,200.00 | | |
| Amount Incurred this period\$ | | Date Incurred | |
| Payment this period\$ | | Date of Payme | ent 10/16/07 |
| Outstanding Balance\$ | 0.00 | | |
| Wendy Jacquet PO Box 783 Ketchum, ID 83340-0783 | | | Loan to Donna Pence for ESP Printing and Mailing |
| Outstanding Balance beginning this period \$ | 1,047.07 | | |
| Amount Incurred this period\$ | | Date Incurred | 4/09/07 |
| Payment this period\$ | | Date of Payme | ent 10/09/07 |
| Outstanding Balance\$ | 0.00 | | |
| 3. | | | |
| Outstanding Balance beginning this period \$ | | | |
| Amount Incurred this period\$ | | Date Incurred | |
| Payment this period\$ | | Date of Payme | ent |
| Outstanding Balance\$ | | | |
| 4. | | | |
| Outstanding Balance beginning this period \$ | | I | |
| Amount Incurred this period\$ | | Date Incurred | |
| Payment this period\$ | | Date of Paym | ent |
| Outstanding Balance\$ | | | |
| | | | |
| Outstanding Balance beginning this period \$ | | | |
| Amount Incurred this period\$ | | Date Incurred | |
| Payment this period\$ | | Date of Paym | ent |
| Outstanding Balance\$ | | | |

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)

\$ 1,047.07 \$ 2,247.07

Line 3: Payment This Period (Carry forward to Page 2, under